

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-10520-PMM

PEGGY ROBIN BRILL
14 LINCOLN RD
KUTZTOWN PA 19530-8302

Petition Filed Date: 01/29/2019
341 Hearing Date: 03/12/2019
Confirmation Date: 11/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/26/2022	\$304.00		09/23/2022	\$202.00		10/07/2022	\$404.00	
11/07/2022	\$200.00		12/12/2022	\$505.00		01/27/2023	\$404.00	
02/09/2023	\$650.00		02/14/2023	\$550.00		03/24/2023	\$410.00	
04/07/2023	\$402.00		05/19/2023	\$402.00		07/12/2023	\$302.00	
Total Receipts for the Period: \$4,735.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,770.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	SHAWN J LAU ESQ	Attorney Fees	\$3,798.20	\$3,798.20	\$0.00
1	SANTANDER BANK NA »» 001	Unsecured Creditors	\$1,125.23	\$0.00	\$1,125.23
2	CAPITAL ONE AUTO FINANCE »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$2,547.09	\$0.00	\$2,547.09
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$1,604.95	\$0.00	\$1,604.95
5	CAPITAL ONE NA »» 005	Unsecured Creditors	\$2,082.02	\$0.00	\$2,082.02
6	NATIONSTAR MORTGAGE LLC »» 006	Mortgage Arrears	\$15,665.82	\$13,413.81	\$2,252.01
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$1,170.86	\$0.00	\$1,170.86
8	NORANN WARMKESSEL, TAX COLLECTOR »» 008	Priority Creditors	\$0.00	\$0.00	\$0.00
9	NORANN WARMKESSEL, TAX COLLECTOR »» 009	Priority Creditors	\$0.00	\$0.00	\$0.00
0	SHAWN J LAU ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$19,770.50	Current Monthly Payment:	\$404.09
Paid to Claims:	\$17,712.01	Arrearages:	\$537.05
Paid to Trustee:	\$1,692.67	Total Plan Base:	\$23,136.18
Funds on Hand:	\$365.82		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.